

Bill To:**State of South Dakota**

DOC (1800NDA) - Mike Durfee State Prison
 1412 Wood Street
 Springfield, SD 57062

Myers, Gail
 Phone: 605-369-2201
 Fax: 605-369-2813

**PURCHASE ORDER**

11FAM13790

Page: 1**Release Method:** Hard Copy**Release Date:** 01/19/2011**Fiscal Date:** 01/19/2011**Need By Date:** n/a**Print Date:** 01/19/2011**Vendor:**

12016406 01
 STANLEY SECURITY SOLUTIONS INC
 6161 E 75TH ST
 INDIANAPOLIS, IN 46250

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

DOC (1800NDA) - Mike Durfee State Prison
 1412 Wood Street
 Springfield, SD 57062

Myers, Gail

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Purchase Order Comments:

Sole Source

quote 231701 Jeffrey Cawthon jcawthon@stanleyworks.com

questions contact Jennifer Stanwick 605-369-4433 jennifer.stanwick@state.sd.us

revised purchase order

Requisition Numbers: 13790

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1CM7MJ12-626-MX8 cor	139	Each	1CM Patented Core	\$28.60	\$3,975.40
Deliver To: Mike Renner					
	144	Each	1AM Patented keys 1AM-1-MJ1-2-KS697-KS683-NKW	\$4.19	\$603.36
Deliver To: Mike Renner					
1CM7MJ11-626-MXcore	20	Each	1CM Patented Core	\$20.09	\$401.80
Deliver To: Mike Renner					
				Sub Total: \$	4,980.56
				Total: \$	4,980.56

Account Code Summary		
Account Code	Account Description	Amount
1000-52S71094-182504		\$4,980.56

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	